

**U.S. ENVIRONMENTAL PROTECTION AGENCY  
MBE/WBE UTILIZATION UNDER FEDERAL GRANTS, COOPERATIVE  
AGREEMENTS AND INTERAGENCY AGREEMENTS**

**PART 1. (Reports are required even if no procurements are made during the reporting period.)**

| <b>1A. FEDERAL FISCAL YEAR</b><br><br><p align="center"><b>2009</b></p>  |  | <b>1B. REPORTING QUARTER</b> (Check appropriate box)<br><input checked="" type="checkbox"/> 1 <sup>st</sup> (Oct-Dec) <input type="checkbox"/> 2 <sup>nd</sup> (Jan-Mar) <input type="checkbox"/> 3 <sup>rd</sup> ( <b>Apr-Jun</b> ) <input type="checkbox"/> 4 <sup>th</sup> (Jul-Sep)    9 Annual |  |        |              |       |       |           |       |       |          |        |        |          |       |       |              |       |       |  |  |  |        |        |              |       |       |           |       |       |          |        |        |          |       |       |              |       |       |
|--|--|---|--|--------|--------------|-------|-------|-----------|-------|-------|----------|--------|--------|----------|-------|-------|--------------|-------|-------|--|--|--|--------|--------|--------------|-------|-------|-----------|-------|-------|----------|--------|--------|----------|-------|-------|--------------|-------|-------|
| <b>1C. REVISION</b><br>Year: _____<br>Quarter: _____   |  | HIGHLIGHT ITEMS TO BE REVISED AND PROVIDE EXPLANATION IN BLOCK No. 6  |  |        |              |       |       |           |       |       |          |        |        |          |       |       |              |       |       |  |  |  |        |        |              |       |       |           |       |       |          |        |        |          |       |       |              |       |       |
| <b>2A. FEDERAL FINANCIAL ASSISTANCE AGENCY</b><br>(EPA Office Address - ATTN: DBE Coordinator)<br><p align="center"><b>U.S. EPA, Region 10 ATTN: MBE/WBE<br/>Coordinator<br/>1200 Sixth Ave. - OMP-145<br/>Seattle, WA 98101</b></p>   |  | <b>3A. REPORTING RECIPIENT</b> (Name and Address)<br><br><p align="center"><b>City of Bremerton<br/>3027 Olympus Drive<br/>Bremerton, WA 98310-4799</b></p>   |  |        |              |       |       |           |       |       |          |        |        |          |       |       |              |       |       |  |  |  |        |        |              |       |       |           |       |       |          |        |        |          |       |       |              |       |       |
| <b>2B. REPORTING CONTACT</b><br>(EPA DBE Coordinator)<br><br><p align="center"><b>MBE/WBE Coordinator</b></p>  | <b>2C. PHONE:</b><br><br><p align="center"><b>(206) 553-2894</b></p> | <b>3B. REPORTING CONTACT</b><br>(Recipient)<br><br><p align="center"><b>Lynn Price, P.E.<br/>Project Manager</b></p>  | <b>3C. PHONE:</b><br><br><p align="center"><b>(360) 473-5272</b><br/>Email:<br/><u>lynn.price@ci.bremerton.wa.us</u></p> |        |              |       |       |           |       |       |          |        |        |          |       |       |              |       |       |  |  |  |        |        |              |       |       |           |       |       |          |        |        |          |       |       |              |       |       |
| <b>4A. FINANCIAL ASSISTANCE AGREEMENT ID NUMBER</b><br>(SRF State Recipients, Refer to Instructions for Completion of 4A, 5A, and 5C)<br><br><p align="center"><b>BF – 96046501 - 0</b></p>  |  | <b>4B. FEDERAL FINANCIAL ASSISTANCE PROGRAM</b><br><br><p align="center"><b>CFDA 66-818 Brownfields Cooperative Agreements</b></p>  |  |        |              |       |       |           |       |       |          |        |        |          |       |       |              |       |       |  |  |  |        |        |              |       |       |           |       |       |          |        |        |          |       |       |              |       |       |
| <b>5A. TOTAL ASSISTANCE AGREEMENT AMOUNT</b><br><br>EPA Share: \$ <u>200,000</u><br><br>Recipient Share: \$ <u>0</u>   |  | <b>5B. Check and skip to Block No. 7 if no procurements and accomplishments were made this reporting period.</b><br><br><p align="center">O</p>   |  |        |              |       |       |           |       |       |          |        |        |          |       |       |              |       |       |  |  |  |        |        |              |       |       |           |       |       |          |        |        |          |       |       |              |       |       |
| <b>5C. TOTAL PROCUREMENT AMOUNT THIS REPORTING PERIOD</b> (ONLY include the amount not in any prior reporting period and procurements made by SRF Loan Recipients and Sub-Recipients)<br><br><p align="center">\$ _____<br/>(Exclude procurement amounts reported by Prime Contractors)</p>  |  |   |  |        |              |       |       |           |       |       |          |        |        |          |       |       |              |       |       |  |  |  |        |        |              |       |       |           |       |       |          |        |        |          |       |       |              |       |       |
| <b>5D. ACTUAL MBE/WBE PROCUREMENT ACCOMPLISHED THIS REPORTING PERIOD BY RECIPIENT</b> (SRF State Recipients, Report State Procurement Activities Here)<br><table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th style="text-align: center;">\$ MBE</th> <th style="text-align: center;">\$ WBE</th> </tr> </thead> <tbody> <tr> <td>Construction</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>Equipment</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>Services</td> <td style="text-align: center;">\$0.00</td> <td style="text-align: center;">\$0.00</td> </tr> <tr> <td>Supplies</td> <td>_____</td> <td>_____</td> </tr> <tr> <td><b>TOTAL</b></td> <td>_____</td> <td>_____</td> </tr> </tbody> </table> |  |   | \$ MBE   | \$ WBE | Construction | _____ | _____ | Equipment | _____ | _____ | Services | \$0.00 | \$0.00 | Supplies | _____ | _____ | <b>TOTAL</b> | _____ | _____ | <b>5E. ACTUAL MBE/WBE PROCUREMENT ACCOMPLISHED THIS REPORTING PERIOD BY LOAN RECIPIENTS, SUB-RECIPIENTS, AND PRIME CONTRACTORS</b><br><table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th style="text-align: center;">\$ MBE</th> <th style="text-align: center;">\$ WBE</th> </tr> </thead> <tbody> <tr> <td>Construction</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>Equipment</td> <td>_____</td> <td>_____</td> </tr> <tr> <td>Services</td> <td style="text-align: center;">\$0.00</td> <td style="text-align: center;">\$0.00</td> </tr> <tr> <td>Supplies</td> <td>_____</td> <td>_____</td> </tr> <tr> <td><b>TOTAL</b></td> <td>_____</td> <td>_____</td> </tr> </tbody> </table> |  |  | \$ MBE | \$ WBE | Construction | _____ | _____ | Equipment | _____ | _____ | Services | \$0.00 | \$0.00 | Supplies | _____ | _____ | <b>TOTAL</b> | _____ | _____ |
|  | \$ MBE   | \$ WBE  |  |        |              |       |       |           |       |       |          |        |        |          |       |       |              |       |       |  |  |  |        |        |              |       |       |           |       |       |          |        |        |          |       |       |              |       |       |
| Construction   | _____  | _____   |  |        |              |       |       |           |       |       |          |        |        |          |       |       |              |       |       |  |  |  |        |        |              |       |       |           |       |       |          |        |        |          |       |       |              |       |       |
| Equipment  | _____  | _____   |  |        |              |       |       |           |       |       |          |        |        |          |       |       |              |       |       |  |  |  |        |        |              |       |       |           |       |       |          |        |        |          |       |       |              |       |       |
| Services   | \$0.00   | \$0.00  |  |        |              |       |       |           |       |       |          |        |        |          |       |       |              |       |       |  |  |  |        |        |              |       |       |           |       |       |          |        |        |          |       |       |              |       |       |
| Supplies   | _____  | _____   |  |        |              |       |       |           |       |       |          |        |        |          |       |       |              |       |       |  |  |  |        |        |              |       |       |           |       |       |          |        |        |          |       |       |              |       |       |
| <b>TOTAL</b>   | _____  | _____   |  |        |              |       |       |           |       |       |          |        |        |          |       |       |              |       |       |  |  |  |        |        |              |       |       |           |       |       |          |        |        |          |       |       |              |       |       |
|  | \$ MBE   | \$ WBE  |  |        |              |       |       |           |       |       |          |        |        |          |       |       |              |       |       |  |  |  |        |        |              |       |       |           |       |       |          |        |        |          |       |       |              |       |       |
| Construction   | _____  | _____   |  |        |              |       |       |           |       |       |          |        |        |          |       |       |              |       |       |  |  |  |        |        |              |       |       |           |       |       |          |        |        |          |       |       |              |       |       |
| Equipment  | _____  | _____   |  |        |              |       |       |           |       |       |          |        |        |          |       |       |              |       |       |  |  |  |        |        |              |       |       |           |       |       |          |        |        |          |       |       |              |       |       |
| Services   | \$0.00   | \$0.00  |  |        |              |       |       |           |       |       |          |        |        |          |       |       |              |       |       |  |  |  |        |        |              |       |       |           |       |       |          |        |        |          |       |       |              |       |       |
| Supplies   | _____  | _____   |  |        |              |       |       |           |       |       |          |        |        |          |       |       |              |       |       |  |  |  |        |        |              |       |       |           |       |       |          |        |        |          |       |       |              |       |       |
| <b>TOTAL</b>   | _____  | _____   |  |        |              |       |       |           |       |       |          |        |        |          |       |       |              |       |       |  |  |  |        |        |              |       |       |           |       |       |          |        |        |          |       |       |              |       |       |
| <b>6. COMMENTS:</b><br><p align="center"><b>No comments this Quarterly Report (Q1-2009).</b></p>   |  |   |  |        |              |       |       |           |       |       |          |        |        |          |       |       |              |       |       |  |  |  |        |        |              |       |       |           |       |       |          |        |        |          |       |       |              |       |       |
| <b>7. NAME OF AUTHORIZED REPRESENTATIVE</b><br><br><p align="center"><b>Lynn Price, P.E.</b></p>   |  | <b>TITLE</b><br><br><p align="center"><b>Project Manager</b></p>  |  |        |              |       |       |           |       |       |          |        |        |          |       |       |              |       |       |  |  |  |        |        |              |       |       |           |       |       |          |        |        |          |       |       |              |       |       |
|  |  | <b>DATE</b><br><br><p align="center"><b>June 2, 2009</b></p>  |  |        |              |       |       |           |       |       |          |        |        |          |       |       |              |       |       |  |  |  |        |        |              |       |       |           |       |       |          |        |        |          |       |       |              |       |       |

EPA FORM 5700-52A - (5/96) available electronically at [http://www.epa.gov/osdbu/5700\\_52a.pdf](http://www.epa.gov/osdbu/5700_52a.pdf)  
**NOTE: THIS REPORT IS DUE 30 DAYS AFTER THE END OF EACH FEDERAL FISCAL QUARTER OR ANNUAL**  
 SUBMISSION DATES ARE: January 30, April 30, **July 30**, and October 30\*  
 \*SUBMISSION DATE FOR ANNUAL REPORTS

**MBE/WBE PROCUREMENTS MADE DURING REPORTING PERIOD**  
**EPA Financial Assistance Agreement Number: BF – 96046501 - 0**

| 1. Procurement Made By |       | 2. Business Enterprise |       | 3. \$ Value of Procurement | 4. Date of Award<br>MM/DD/YY | 5. Type of Product or Services<br>(Enter Code) | 6. Name/Address/Phone Number of MBE/WBE Contractor or Vendor |
|------------------------|-------|------------------------|-------|----------------------------|------------------------------|--|--|
| Recipient              | Other | Minority               | Women |                            |                              |  |  |
| <b>Bremerton</b>       |       |                        |       | <b>\$ 0.00</b>             |                              |  |  |
|                        |       |                        |       |                            |                              |  |  |
|                        |       |                        |       |                            |                              |  |  |
|                        |       |                        |       |                            |                              |  |  |
|                        |       |                        |       |                            |                              |  |  |
|                        |       |                        |       |                            |                              |  |  |
|                        |       |                        |       |                            |                              |  |  |
|                        |       |                        |       |                            |                              |  |  |
|                        |       |                        |       |                            |                              |  |  |

Type of product or service codes:

1 = Construction

2 = Supplies

3 = Services

A = Business Services  
 B = Professional Services  
 C = Repair Services  
 D = Personal Services

4 = Equipment